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4 BILL NO. S-73-03-15

5 SPECIAL ORDINANCE NO. S- 32-73

6 AN ORDINANCE approving a contract with
7 MINNESOTA MINING & MFG. CO. for striping
8 powder to be used for the 1973 City
Street Painting Program.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. A certain contract approved February 26,
12 1973, between the City of Fort Wayne, by and through its Mayor
13 and the Traffic Engineering Department, and MINNESOTA MINING &
14 MFG. CO., for:

15 4,750 pounds Reflective Pavement
16 Striping Powder - \$1.04 per pound \$4,940.00

17 all for a total cost of \$4,940.00, all as more particularly set
18 forth on Purchase Order No. as required, which is by reference
19 incorporated herein and made a part hereof, is hereby in all
20 things ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23 William T. Linga
24 Councilman

25
26
27 APPROVED AS TO FORM
AND LEGALITY

28 Ed B. C.
29 CITY ATTORNEY
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Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 3-27-73

Charles W. Tuttleman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~Left~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 4-10-73

Charles W. Tuttleman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-32-73 on the 10th day of April, 1973.

ATTEST: (SEAL)

Charles W. Tuttleman
CITY CLERK

Wm. J. Williams, Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1973, at the hour of 10.00 o'clock A.M., E.S.T.

Charles W. Tuttleman
CITY CLERK

Approved and signed by me this 11th day of April, 1973, at the hour of 3:30 o'clock P.M., E.S.T.

Joseph A. Reams
MAYOR

Bill No. BILL NO. S-73-03-15

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with MINNESOTA MINING & MFG. CO.
for striping powder to be used for the 1973 City
Street Painting Program.

have had said Ordinance under Consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Samuel J. Talarico
Paul M. Burns

DATE 4/10/73 CONCURRED IN
CITY CLERK

memo from

Purchasing Department

March 2, 1973

Board of Public Safety
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attn: Tom Casaburo

Ref: Bid No. 504

Attached copy of the successful bidder.

Minnesota Mining & Mfg. Co. (As Required)

4,750 lbs. Striping Powder

Tabulation sheet attached.

Lepky

House Memorandum

To Walter Stout-Traffic Engrg. Operations Date February 21, 1973
From A.T. Demetroff, Dept. of Purchases
Subject Bid Ref. No. 504, Stirring Powder

COPIES TO:

The following bids were received for the
above bid.

please review and return as soon as possible.

26TH FEBRUARY 1973

PLEASE BE ADVISED THE ATTACHED BIDS
HAVE BEEN REVIEWED BY OUR OFFICE. WE
ARE REQUESTING THE BID BE AWARDED TO
MINNESOTA MINING AND MANUFACTURING COMPANY
OF ST. PAUL, MINNESOTA. THANK YOU,

WALT STOUT
TRAFFIC ENGINEERING

3M COMPANY IS LOW BIDDER,

LABULATION OF BIDS						
DATE 2/21/73	Elliott Equipment	Fox-Everett Inc.	Minnesota Mining & Mfg	General Stl. Ind.	Cataphote Corp.	Wm/ Armstre Smith
REFERENCE NO. 504				Flex-O-Lite		
DEPARTMENT Traffic Engrg.				Div.		
Striping Powder			NEW CALL O.K. CHECK # 250.00		NEW BOND O.K. NEW COLL O.K.	NO BOND

TERMS

Wm/ Armstre
Smith

NON. CALL: O.K.
CHECK: \$250.00

BAS BOND: O.K.
NON. COLL: O.K.

1860.

TERMS

[illegible]

[illegible]

REFERENCE NO. 504

DEPARTMENT Traffic Eng.

Striping Powder

TERMS

Tropical
Paint Co.

Essex Intl.	Baltimore
IWI Div.	Paint

Glidden-
Durkee Div.

W.O.M. Sales Inc.	Dalton Mill Corp.
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NO B1A

No Bid

QUANTITY

COMMODITY

PRICE

TOTAL

PRICE

TOTAL

PRICE

TOTAL

PRICE

TOTAL

PRICE

TOTAL

PRICE

TOT

4,750 lbs.

White

Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 9

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

*Mail all replies and correspondence, etc., to 440 of 470

A.T. Demetroff

DEPARTMENT OF PURCHASES

Ref. No. 504

Date February 2, 1973

Date wanted

As Required

Fund Appropriation No 81-4-44

Room 224, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Operations
or Division 1710 S. Lafayette Street

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, February 21, 1973 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bidders' No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Reflective Pavement Striping Powder, per specifications enclosed.		
		If awarded a contract as a result of our bid, kindly send the contract papers direct to us at: 3M Company, 3M Center, St. Paul, Minnesota 55101; Attn: E.V. Jarvinen - Bldg. 224-62, where they will be executed and returned to you.		
		Orders resulting from this bid should be sent to: 3M Company, 3M Center, St. Paul, Minnesota 55101; Attn: TRAFFIC CONTROL PRODUCTS DIVISION - Bldg. 224-62.		
		BID ACCEPTANCE PERIOD 30 DAYS FROM OPENING DATE		
		IF AWARDED AN ORDER AS A RESULT OF OUR BID, PLEASE SEND TO: 3M COMPANY, 3M CENTER, ST. PAUL, MINNESOTA 55101 ATTN: TRAFFIC CONTROL PRODUCTS DIVISION - BLDG. 224-62 SEND BID INVITATIONS TO: ABOVE ADDRESS, ATTN: E. V. JARVINEN		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See Instruction Item No. 16 on reverse side hereof.

Terms 0% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20-25 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

MINNESOTA MINING & MANUFACTURING COMPANY

For E.V. Jarvinen Title Adm. of Govt. Bldg.

Address 3M Center 224-62

St. Paul, Minn. 55101

2-13-73

OFFICE OF CITY TRAFFIC ENGINEER

FORT WAYNE, INDIANA

TED PSP 1 of 4

SPECIFICATIONS FOR FURNISHING WHITE AND YELLOW THERMO-APPLIED
REFLECTIVE PAVEMENT STRIPING POWDERDESCRIPTION

The striping powder shall be a free flowing plastic type pavement marking material which is premixed with glass spheres for reflectorization. When flame-sprayed to clean Portland cement and asphaltic concrete road surfaces by a suitable thermo-mechanical striper, the striping powder shall produce an instant dry to no pick-up adherent, reflectorized strip capable of resisting deformation by traffic.

PHYSICAL CHARACTERISTICS OF STRIPING POWDER

The striping powder shall be a dry mixture capable of freely flowing through the thermo-mechanical striper at the rate of 14 oz. to 18 oz. per 30 seconds even when exposed to combined conditions of high humidity (90% R.H.) and high ambient air temperature (100°F.). The striping powder shall require no thinning, mixing, or preheating prior to use and shall be satisfactorily useable at minimum road surface temperatures of 50°F. and minimum ambient air temperature of 60°F.

A. Color

WhiteYellow

80% Diffuse
Reflectance Relative to
MgO

Hue 1.5Y - 3.5Y
Minimum Value 7.5
Minimum Chroma 12

In accordance with Federal Test
Method Standard No. 141a, Method
6121, Paint, Varnish, Lacquer,
and related materials

In accordance with Munsell Color
Chips of Federal Test Method Stan-
dard 141a, Method 4249.1, Paint, Var-
nish, Lacquer, and related materials.

NOTE: Color determinations shall be made on casts of samples melted at 300°F.
and poured into aluminum foil weighing dishes of the following dimensions:
Rim Diameter - 58 MM
Height - 18 MM

B. Particle Size

The finished powder as supplied shall have the following grading:

<u>U.S. Sieve No.</u>	<u>Percent by Weight Retained</u>
30	0-2%
230	93-100%
Pan	0-5%

THERMO PAVEMENT STRIPING POWDER-CONTINUED

TED PSP 2 of 4

C. Softening Point 215° to 225° F.

Tested in accordance with "ring and ball softening point determination"
A.S.T.M. Test No. E28-67.

GLASS SPHERES - The finished powder shall contain intermixed glass spheres:

NOTE: Representative finished powder samples, taken from a thoroughly mixed, full carton of finished powder, must be used for all glass sphere determinations.

- A. Index of Refraction of Glass Spheres: 1.5 minimum
- B. Percent by Weight of Glass Spheres: 30% minimum
35% maximum

1. Method of Determination of Percent by Weight of Glass Spheres.

a. Equipment

- 1) Laboratory triple beam balance.
- 2) U.S. standard screen (270 mesh).
- 3) 400 ML glass beaker.
- 4) Oven at 200° F.

b. Procedure:

- 1) Weigh 100 grams of finished powder into 400 ML beaker.
- 2) Add 200 ML of suitable solvent (alcohol, aromatic solvent or ketone)
- 3) Stir until finished powder is dissolved.
- 4) Pour solution on 270 mesh screen. (Flush beaker with solvent to remove all of the beads.)
- 5) Wash the beads on the screen with solvent until they are clear.
- 6) Dry in oven at 200° F. and weigh the amount of beads recovered.
- 7) Calculate percent of beads by:

$$\frac{\text{Wt. of Beads}}{\text{Wt. of sample}} \times 100\% = \% \text{ of beads}$$

C. Grading of Glass Spheres:

<u>U.S. Sieve No.</u>	<u>Percent by Weight Retained</u>
40	0-5
70	15-60
230	35-85
Pan	0-15

THERMO PAVEMENT STRIPING POWDER-CONTINUED

TED PSP 3 of 4

GENERAL PROPERTIES OF APPLIED POWDER LINE

Dispensed and properly applied by thermo-mechanical powder striper, the finished line shall be reflective and shall adhere so as to form a smooth continuous film on both Portland cement and asphaltic concrete road surfaces. Minor temporary line discoloration, due to surface soot, shall be permissible on adjacent overlapping lines. Lines exhibiting surface soot shall regain full color with traffic wear. A properly applied striping powder line shall not exhibit excessive bleeding when applied on cured asphalt surfaces. An applied line shall have the following specific properties:

- A. Dry to no pick-up, (10 mil application).

Tested in accordance with A.S.T.M. Test No. D-711-67. Determination shall be made by averaging a minimum of three no pick-up reading at each pavement temperature tested.

Pavement temperature between
50°F. and 90°F.

Less than
10 seconds.

Pavement temperature between
90°F. and 140°F.

Less than
25 seconds

- | | |
|--|--|
| B. Color | Refer to Visual Reference Standards |
| C. For adjacent overlapping lines, temporary discoloration values due to sooting | Refer to Visual Reference Standards |
| D. Line appearance (Wetting, powder fusion, color, etc). | Refer to Visual Reference Standards |
| E. Bleed-through on asphalt | Both not worse than No. 4 of photographic standards. |

In accordance with A.S.T.M. Test
No. D-696-54

GENERAL CHARACTERISTICS AND PACKAGING

The finished powder shall be delivered ready for use and shall be packaged in cartons clearly identified as to manufacturer, color, contents and quantity and shall be free of clumps, foreign particles or other matter. Cartons employed for packaging shall withstand normal handling and shall have a suitable protective inter-liner to resist moisture absorption. The powder, as supplied, may be stored at temperatures not to exceed 90°F. for up to one year, without adversely affecting the physical properties stated in this specification.

THERMO PAVEMENT STRIPING POWDER-CONTINUED

For furnishing during the period of the contract and at the prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1973. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within thirty (30) days after date of purchase order.

PRICING-INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>PRICE PER POUND</u>	<u>TOTAL</u>
4,750 lbs	White	1.04	<u>\$4,940.00</u>

OPTIONAL RENEWAL

By mutual agreement between the City and Contractor, the contract period may be extended for an additional period not to exceed (1) one year. However, the agreement to extend must be completed in writing not less than (15) days prior to January 1st., 1974. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period. However, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

Certified Check 5% \$250.00

NON-COLLUSION AFFIDAVIT

STATE OF ^{MINNESOTA} ~~INDIANA~~ }
~~_____~~ Ramsey ~~_____~~ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



 E.V. Jarvinen

 Administrator of Government Bids

Bidder or Agent

For MINNESOTA MINING & MANUFACTURING COMPANY
Firm or Corporation

Subscribed and sworn to before me this 13th day of February, 1973

My Commission Expires

R. J. LaVALLE,
 Notary Public, Ramsey County, Minn.
 My Commission Expires Feb. 6, 1977



REQUEST FOR PUBLICATION

News	X
Sentinel	
Journal	X
Gazette	
Other	

DATE February 2, 1973

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Traffic Engineering Operations
1710 S. Lafayette St.
Address Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By

BIDS WANTED - REFERENCE NO. 504

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One East Main Street, Room 470, Fort Wayne, Indiana, until 10:00 A.M., Wednesday, February 21, 1973 for the following items:

Pavement Striping Powder

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.
A Bid Bond or Certified Check in the amount of \$ 5% of Bid must be submitted with the bid.
\$250.00

Department of Purchases
City of Fort Wayne
By A.T. DEMETROFF
Director of Purchases

INSERT 1st RUN REPEAT 2nd RUN Type of Advertising Required

February 8, 1973

February 15, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐

Check No. In the sum of

.....Dollars

on Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER
AND
PRINCIPAL

MINNESOTA MINING & MANUFACTURING COMPANY

By.....
Name of Bidder—Print or Type

Signature of Person Authorized to Sign

E. W. Jarvinen
Title: Administrator of Government Bids

3M Center 224-62

Street Name and Number

St. Paul, Minnesota 55101

City, State and Zip Code

Date: February 13, 1973

SURETY

Name of Company — Print or Type

Incorporated
In the State of;

Address.....

By.....

Sign on this Line

DIGEST SHEET*Finance* 0-32-73.
A-73-03-15TITLE OF ORDINANCE Contract approval Striping Powder, Minnesota Mining & Mfg. Co.DEPARTMENT REQUESTING ORDINANCE Traffic Engineering DepartmentSYNOPSIS OF ORDINANCE Purchase of 4,750 lbs. of striping powder to be used for
the 1973 City street painting program. The powder when applied correctly willprovide crosswalks-lines and stop-bars for signalized intersections and school-
zone crossingsEFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform Traffic
Control Devices". Will provide adequate day and night time
guide-paths for pedestrians at legal crossing-points. These painted lines will also
serve as a notice to motorists of a "pedestrian crossing-point", both at intersection
and non-intersection locations.EFFECT OF NON-PASSAGE Failure to conform to Federal requirements regarding
"Uniform Traffic Control Devices" would disqualify the City for future Federal
funding. Without legal designated crosswalk-markings pedestrians would be
exposed to unnecessary danger and could result in death, injury and confusion.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$1.04 per pound or a total of \$4,940.00ASSIGNED TO COMMITTEE (J.N.) Finance Wiley

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>D-73-03-15</i>
ORDINANCE NO.	
X REGULAR SESSION	<i>3-27-73</i>
SPECIAL SESSION	<i>D-32-73</i>
X APPROVED AS TO FORM AND LEGALITY	<i>Killed</i>
X BILL WRITTEN BY	<i>Troffice Eng. Regs</i>
DATE INTRODUCED	<i>3-27-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
X PASS	<i>4-10-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
VOTE SHEET
X PURCHASE ORDERS
<i>Specifications</i>
X BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>Purchasing Dept - Troffice Eng. Communications</i>
FROM
ZONING MAPS
<i>Officer</i>
ABSTRACTS
<i>Request for publication & Bill County Form.</i>
TITLES
PRIOR APPROVAL LETTER

Original Check.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	Y		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARIGO	X		

COMMENTS: